

GOVERNMENT OF TELANGANA
ABSTRACT

TELEPHONES – Reimbursement of Telephone charges to Commissioner of Inquiries and other Officers in General Administration Department – Expenditure of Rs.5,451/- - Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 525.

Dated:05-09-2014.
Read the following:

- Ref:-
1. G.O.Ms.No.583, G.A.(OP.III) Dept., Dated:26/10/1988.
 2. Noe from COI-AS, Dt. 30/07/2014 along with telephone bills & payment receipts.
 3. Note from P.A. to COI(CSR) dt. 22/07/2014 and 25/08/2014 along with telephone bill & payment receipt.
 4. Letter form P.A. to Dy. Secy. to Govt.(SU) dt.23/08/2014, along with telephone bill and payment receipt.
 5. Letter from C.S.O., dt:26/08/2014 along with telephone bill & payment receipt.
 6. Note from Dy. Secy. to Govt. (Ser.), GAD, Dt.17/07/2014 along with payment receipt.

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ORDER :

Sanction is hereby accorded for payment of an amount of Rs.5,451/- (Rupees Five Thousand Four Hundred and Fifty One Only) to Commissioner of Inquiries and other Officers in General Administration Department as per the annexure to this order towards the reimbursement of Telephone charges paid by them, as the officers have used the Telephone for official purpose.

2. The expenditure shall be debited to “2052 Secretariat General Services – MH.090 Secretariat – SH.04 General Administration Department – 130 Office Expenses – 131 Service Postage, Telegram & Telephone Charges”.
3. The General Administration (OP-III/Tele. Expr.) Department is requested to draw the amount sanctioned in para 1 and credit the amount in their respective account of the individual Bank Account as per annexure to this order.
4. This order does not require the concurrence of Finance Department under orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

N. SHANKAR
JOINT SECRETARY TO GOVT. (GENL.)

To.
The G.A. (OP.III/Tel. Expr.) Dept.,
The Deputy Pay and Accounts Officer,
Telangana State Secretariat Branch, Hyderabad.

Copy to:
Officers Concerned.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER

Annexure to G.O.RT.No. 525. , G. A. (OP III) Dept. dt.05/09/2014

Sl. No.	Telephone No.	Name & Designation	Bank Account Number	Bill payment Date	Eligible Amount	Grand Total
1.	23542211	Sri Alok Srivastava, Commissioner of Inquires	140410100001963 Andhra Bank, Prasashan Nagar Branch IFSC Code:ANDB0001404 MICR Code: 5000111291	23/06/2014	1,175	2,359
				18/07/2014	1,184	
2.	23555561	Sri C.Sammi Reddy,IFS, (Retd.) Commissioner of Inquiries	053310011013708 Andhra Bank, Saifabad Branch, Hyderabad, IFSC Code: ANDB0000533 MICR Code:500011040	22/07/2014	137	665
				12/08/2014	528	
3.	23221513	Smt. G. Krishnaveni, Dy. Secy. to Govt. (SU)	110310025600611 Andhra Bank, Secretariat Br.	23/08/2014	574	574
4.	24200021	Sri. N. Thrinath, Chief Security Officer	62015017337 S.B.H. Sectt.Br.	27/08/2014	708	708
5.	27645426	Sri L. Subhash Reddy, Dy. Secy. to Govt.	110310011002567 Andhra Bank, Secretariat Branch	17/07/2014	1,145	1,145
				Total :	5,451	5,451

(RUPEES FIVE THOUSAND FOUR HUNDRED AND FIFTY ONE ONLY)

// TRUE COPY //

SECTION OFFICER